

Work Order ID 65664

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Item ID: D4151-043

Accept



Setup Start



Revision ID:

Stop



Item Name: Basket Fwd Hardpoint Assembly, Upper

Start Date: 1/21/11 Start Qty: 2.00



Cust Item ID:

Required Date: 1/24/11 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4151	C								

100

0.00



Small Fab

Memo

0.00

Small Fab

PULL FROM STOCK:
2 X D4151-043 B60898
SCRAP/DESTROY PER ECN 11-505

SB 11/01/25

(2)

Put back stock D4151-7 B61233 x2

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/01/26

11/01/26

Picklist Print

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Work Order ID: 65664



Parent Item: D4151-043



Parent Item Name: Basket Fwd Hardpoint Assembly, Upper

Start Date: 1/21/11

Required Date: 1/24/11

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP Rev:A 10.06.24 new issue DD verf:EC11

IPP Rev:B 10.07.22 as per revB DD verf:JLM

IPP Rev:C

11.01.21 as per dwg revC DD verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4151-043		Manufactured	No				Each	0.0000		2			

Basket Fwd Hardpoint Assembly, Upper

60898

u

11-21-21



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 60898

Parent Item: D4151-043

Parent Item Name: Basket Fwd Hardpoint Assembly, Upper

Start Date: 7/26/2010

Required Date: 8/2/2010

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A 10.06.24 new issue DD verf:EC
IPP Rev:B 10.07.22 as per revB DD verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4151-3 Upper Hardpoint Plate		Manufactured	No			100	Each	0.0000	2	8			
D4151-7 Fwd Eyebolt Receiver (Upper)		Manufactured	No			100	Each	0.0000	1	4			
AN3C13A Bolt		Purchased	No			100	Each	0.0000	2	8			
MS21043-3 Nut		Purchased	No			100	Each	2,985.000	2	8			

Location	Loc Qty	Loc Code
FG	76	
103691	76	
ST301	2909	
107280	4	
112314	2905	

NAS1149C0332R
Washer

Location	Loc Qty	Loc Code
ST297	3480	
113524	10	
113737	150	
115000	3320	

REFER TO ONLY

B61015 (8x) 8/5/08/25
B61233 (4x) 8/5/08/25
M115457 (8x) 8/5/08/25
8/5/08/25
8/5/08/25

8/5/08/25
16